



Candidate's or Committee's Report of Receipts and Expenditures

RECEIVED

MAR 01 2007

S.D. SEC. OF STATE

Candidates and candidate committees: File in the office where you filed your nominating petition.

PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office,
500 E Capitol Ave., Pierre, SD 57501-5070

See pages 9 & 10 of the Guideline Book for specific instructions on completing this report.

Name of Candidate or Committee Deuel County Republican Central Committee

Complete Mailing Address 734 196th St. Balaton mn 56415

Name of Person Making Report Denise Tekrony Daytime Phone Number 507-746-4555

If you are a candidate, what office are you seeking? _____

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Report (See pages 4 & 5 of Guideline Book) Year End Report

For Reporting Period Ending (See pages 4 & 5 of Guideline Book) 12-31-06

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I Denise Tekrony (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Date: 2-25-07

Denise Tekrony
Candidate Signature or
Signature of Committee Treasurer or Chairperson

Filed this 1st March 07
Chris Melton
SECRETARY OF STATE

For the reporting period ending 12-31-06

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

Unitemized Contributions from Individuals:

*\$ -0-

Itemized Contributions from Individuals

[illegible]**Total of Itemized Contributions from Individuals:**

*\$ -0-

For the reporting period ending 12-31-06

For the reporting period ending 12-31-06

Schedule A – Direct Contributions (continued)

Unitemized Contributions from Political Parties:

*\$ -0-

Itemized Contributions from Political Parties

Party Name	Address

\$ _____

 \$ _____

Total of Itemized Contributions from Political Parties:

*\$ -0-

Itemized Contributions from Political Action Committees (PAC's) - All contributions from PAC's must be itemized.

[illegible][illegible]**Total of Itemized Contributions from Political Action Committees:**

*\$ -0 -

Total of All Direct Contributions (Sum of all lines with an *)

\$ - 0 -

Schedule E – Expenditures

[illegible]

5

Schedule F - Debts and Obligations

[illegible]

- 2 -

Name of Candidate or Committee: Devel County Republican Central CommitteeFor the reporting period ending: 12-31-06**Summary Page**

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

1. Amount on hand, if any, at the beginning of the reporting period: \$ 778.81
2. Receipts

Schedule A - Direct Contributions	\$	<u> </u>
Schedule B - Fund-Raising Events	\$	<u> </u>
Schedule C - In Kind Contributions	\$	<u> </u>
Schedule D - Other Income	\$	<u> .21 </u>
Total of all Receipts	\$	<u> .21 </u>
3. Total Monetary Receipts (A+B+D) \$.21
4. Candidate's Personal Contribution to Own Campaign \$
5. Monetary Loans to Candidate or Committee During Reporting Period \$
6. Monetary Loans Repaid During Reporting Period \$
7. Expenditures - Schedule E \$ 359.00
8. Unpaid Obligations - Schedule F \$
9. Amount on hand at the close of this reporting period. *
This should equal lines (1+3+4+5) - (6+7) \$ 420.02

